

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Youth Advancement, Tourism & Culture Department - Expenditure towards telephone charges on Phone No.040-23456717 being used in the Office of Spl. Chief Secretary to Government (Tourism) Youth Advancement Tourism & Culture Department, for the bill period 01-08-2012 to 31-08-2012 - Sanctioned - Orders - Issued.

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**YOUTH ADVANCEMENT, TOURISM & CULTURE (OP) DEPARTMENT**

**G.O.Rt.No. 689**

**Dated: 18-09-2012**

**Read:-**

1. G. O. M.S.No.583 General Administration (OPIII) Department  
Dated: 26-10-1988.
2. From M/s .BSNL, Hyderabad, Bill No.232769479, Dt: 06-09-2012.

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**ORDER:**

Sanction is hereby accorded for payment of an amount of Rs.2,572/- (Rupees two thousand five hundred and seventy two only) towards monthly telephone charges on Phone No.040-23456717 being used in the office of Spl. Chief Secretary to Government (Tourism), Youth Advancement, Tourism & Culture Department, for the bill period from 01-08-2012 to 31-08-2012.

2. The amount sanctioned in para-1 above shall be debited to the following Head of Account:-

"2251-Secretariat Social Services - MH090-Secretariat - SH.(14)- Youth Advancement, Tourism & Culture Department - 130-Office Expenses - 131-Utility Payments".

3. The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad, shall draw the amount sanctioned in para-1 above in favour of M/s. A.O.BSNL, Corporation Bank Siddiamber Bazar, Hyderabad, A/c.No.CBCA010 000 76, IFCN No.Corpo000043.

4. This order does not require the concurrence of Finance Department as per orders in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**CHANDANA KHAN**  
**SPECIAL CHIEF SECRETARY TO GOVERNMENT**

To,  
The M/s. A.O.BSNL, Corporation Bank,  
Siddiamber Bazar, Hyderabad,  
The YAT&C (OP-Claims) Department

**Copy to:-**

The Dy. PAO, Secretariat Branch, Hyderabad.  
SF/SCs.

**//FORWARDED:: BY ORDER//**

**SECTION OFFICER**